

Nueces County Community Action Agency
Board of Directors Meeting
Thursday, November 17, 2022
SUPPLEMENTAL AGENDA

VI. Informational Item

1. Administration – Program Update

- e. Notification Letter from Juaquin (Jake) Sanchez,
CPA unable to continue to perform annual
audits.....Page 2**



J U A Q U I N " J A K E " S A N C H E Z
Certified Public Accountant

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November 11, 2022

Alma Barrera, Executive Director
and Board of Directors
Nueces County Community Action Agency
101 S. Padre Island Dr.
Corpus Christi, TX 78405

I regret to inform you that I will no longer be able to perform your annual audit.

My Peer Review Corrective Action Plan requirement makes it not economical and impractical to continue to perform audit services.

One of the Corrective Action Plan requirements is to obtain a pre-issuance review by another independent auditor. A pre-issuance review means that I need to engage and schedule another auditor that performs the same type of audit as yours to review my workpapers and report and approve them before I can release the audit. This being the case, meeting the audit due date deadline is not possible.

I appreciate the long- term relationship we had.

I will assist in any transitional matter that you may need when you engage a new auditor.

Sincerely,

Juaquin "Jake" Sanchez
Certified Public Accountant